(1	RT pommittee)	
1.Qualifying Name and Address of Candidate LATOYA CANTRELL 3623 Louisiana Ave. Pkwy. New Orleans, LA 70125	Office Sought (Include title of office as well Council New Orleans B	OFFICE USE ONLY Report Number: 32548 Date Filed: 10/9/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 1/1/2012	through <u>9/27/2012</u>	
4. Type of Report: ———————————————————————————————————	40th day after generalAnnual (future election)Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all LIBERTY BANK & TRUST 3200 Magazine St. New Orleans, LA 70115	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report MARY C	HOFFMAN	
Daytime Telephone 2252751904 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions required to be reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to be reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the contributions required to the reported by the Legisland to the legisland to the reported by the legisland to the legisl	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 9th day of October LaToya Cantrell		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,970.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,970.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,970.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,071.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,071.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 31,970.00
16. Less total disbursements this period (Line 13 above)	\$ 25,071.22
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,898.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS AHLERS 774 Mays Blvd # 10 Incline Village, NV 89451 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/16/2012	\$2,500.00	\$2,500.00
DAVID ANDERSON 579 Audubon St. New Orleans, LA 70118	05/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL BLACHE 1555 St. Rose Baton Rouge, LA 70808	07/10/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOTH & BOOTH 138 N. Cortez St. New Orleans, LA 70119	05/23/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOULDERADO LLC 774 Mays Blvd. Ste 10 Incline Village, NV 89451 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/16/2012	\$2,500.00	\$2,500.00
HANK BRADEN 228 St. Charles Ave. Ste. 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	 	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election	
	u. Buto(o)	b. 7 tinodrit(o)		
SEAN BRUNO 4949 Bullard New Orleans, LA 70128	07/20/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAN BRUNO 4949 Bullard New Orleans, LA 70128	09/18/2012	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JASON CANTRELL 3623 Louisiana Ave. Pkwy New Orleans, LA 70125	05/07/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EILEEN COVERICK 12727 E. Tanglewood Cr. Palos Park, IL 60464	08/15/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVILLIER LAW GROUP LLC 1010 Common St. Ste. 2510 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	09/26/2012	\$500.00	\$500.00	
JAMES F DIXON 1433 Spanish Oaks Harvey, LA 70058	08/22/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FEINSTEIN FIXED ASSETS 6047 Hurst New Orleans, LA 70118	09/07/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Sr. Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2012	\$500.00	\$500.00
RUDY GORRELL 1215 Prytania Ste. 223 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/17/2012	\$500.00	\$500.00
RAMSEY GREEN 608 Upperline New Orleans, LA 70115	08/16/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN HARWOOD 122 Ursulines New Orleans, LA 70116	09/26/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEWITT-WASHINGTON & ASSOCIATES 6100 Elysian Feilds Ste. 100 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. lotal this Election	
	a. Date(3)	b. Amount(s)		
ROBERT HJORTSBERG 4121 Fontainbleau Dr. New Orleans, LA 7015	08/10/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER IASAACSON 1314 28th St.NW Washington, DC 20007	05/19/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRWIN ISAACSON 2100 St. Charles Ave #11C New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2012	\$250.00	\$250.00	
LEE ISAACSON 3504 Napoleon Ave. New Orleans, LA 70125	05/15/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY SETTLE ATTORNEY AT LAW 1464 N. Broard New Orleans, LA 70119	09/12/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEITH JOHNSON 1708 St. Maurice Ave. New Olreans, LA 70117	08/29/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Butc(0)	b. / iniodit(0)		
ALEXANDER KELSO, JR. 842 Washington New Olreans, LA 70130	08/15/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHADRICK KENEDY 5812 Westridge Dr. Baton Rouge, LA 70817	08/08/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENRY LEE 35 Coolidge St. Brookline, MA 02446	09/20/2012	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOUG LEVINE 2526 17th St. NW #204 Washington, DC 20009 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2012	\$50.00	\$50.00	
DIANA LEWIS 1120 State St. New Orleans, LA 70118	06/02/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIBERTY BANK POB 60131 New Orleans, LA 70160	05/24/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		3. Total this Election		
		a. Date(s)	b. Amount(s)]
SHELIA MACWILLIAMS 77 West 24th St 29E New York, NY 10010 POLITICAL COMMITTEE?	PARTY COMMITTEE?	09/26/2012	\$100.00	\$100.00
DUANE NETTLES 4157 Canal New Orleans, LA 70119 POLITICAL COMMITTEE?	PARTY COMMITTEE?	07/30/2012	\$100.00	\$100.00
JASON NEVILLE 1477 Prieur Apt. B New Orlenas, LA 70116 POLITICAL COMMITTEE?	PARTY COMMITTEE?	09/23/2012	\$20.00	\$20.00
REILY FOODS 640 Magazine New Orleans, LA 70130		07/02/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ROBERT REILY POB 60296 New Orleans, LA 70160 POLITICAL COMMITTEE?	PARTY COMMITTEE?	06/14/2012	\$2,500.00	\$2,500.00
SAM SANDERS 617 U St. NW Washington, DC 20001		09/19/2012	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$5,320.00	N/A
5. TOTAL (complete only on las	st page of this schedule)			N/A
6. CONTRIBUTIONS FROM PO				
SUBTOT	AL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	

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oustotate may account in calculating totals that must be reported	1		
Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHEUERMAN & JONES 909 Poydras St. Ste 2556 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/05/2012	\$1,000.00	\$1,000.00
SHAUN RAFFERTY LAW OFFICE LLC 203 Carondelet St. New Orleans, LA 40130	06/29/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW SULLIVAN 9 Convent Ln Rye, NY 10580	06/29/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REUBEN TEAGUE 3102 Fortin New Orleans, LA 70119	08/16/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE THORNTON 5475 Bellaire Dr. New Orleans, LA 70124	05/15/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THREE FOLD CONSULTANTS LLC 1515 Poydras St. Ste. 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
TOTAL (complete only on last page of this schedule)		, ,=====	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	<u> </u>		2. Tatal this Floation
1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
LINDA USDIN 43 Neron PI new Orleans, LA 70118	07/03/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL WERNER 1510 Dufossat New Orleans, LA 70115	07/28/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON WILKE 22 Prescott St. Arlington, MA 02474	09/26/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURICE WILLIAMS 3550 Desaix New Orleans, LA 70119	08/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY WILLIAMS 38 Bocage Dr. Destrahan, LA 70047	08/14/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLOYD WILLS 6043 Dorothea St. New Orleans, LA 70126	09/20/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN WOOD 131 Lowell St. #2 Somerville, MA 02143 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2012	\$250.00	\$250.00
DAVID ZAPLETAL 4216 Magazine New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/10/2012	\$500.00	\$500.00
LUIS ZERVIGON 510 Broadway New Orleans, LA 70118	08/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY ZERVIGON 1033 Jolliet New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/19/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,970.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ALLIANCE FOR GOOD GOVERNMENT 1420 Valmont St. New Orleans, LA 70115	08/18/2012	Event tickets - Sapphire Jubilee	\$ 150.00	
JUDY BOUDREAUX 4502 St. Anthony New Orleans, LA 70122	06/19/2012	Consulting	\$ 510.00	
JUDY BOUDREAUX 4502 St. Anthony New Orleans, LA 70122	07/02/2012	Consulting	\$ 330.00	
MAGGIE CARROLL 4308 Walmsley New Orleans, LA 70125	06/06/2012	Reimbursement for Stamps	\$ 97.68	
CASH 3623 Louisiana Ave. Pky LaToya Cantrell New Orleans, LA 70125	08/09/2012	Qualifying Fee	\$ 750.00	
CYGNET INC. 731 Napoleon New Orleans, LA 70115	05/24/2012	Marketing Consultant	\$ 4,875.00	
CYGNET INC. 731 Napoleon New Orleans, LA 70115	05/30/2012	Printing - signs & business cards	\$ 1,321.00	
CYGNET INC. 731 Napoleon New Orleans, LA 70115	06/20/2012	Printing - push cards & lapel stickers	\$ 1,514.00	
3. SUBTOTAL (optional)	!	'	\$9,547.68	
4. TOTAL (optional - complete only on last page of this sch	edule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CYGNET INC. 731 Napoleon New Orleans, LA 70115	07/20/2012	Consulting	\$ 1,726.00	
DOOKY CHASE RESTAURANT 2301 Orleans Ave. New Orleans, LA 70119	07/19/2012	Meals - lunch meeting	\$ 180.00	
GCR 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	05/25/2012	Voter Targeting	\$ 1,000.00	
GCR 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	06/15/2012	Consulting	\$ 1,000.00	
HARLAND CLARKE 10931 Laureate San Antonio, TX 78249	05/23/2012	Printing - Checks	\$ 98.54	
LIBERTY BANK POB 60131 New Orleans, LA 70160	09/26/2012	Service Fee	\$ 54.00	
LIBERTY BANK POB 60131 New Orleans, LA 70160	09/26/2012	Service fee	\$ 5.00	
PYRTANIA MAIL SERVICES 5500 Prytania St. New Orleans, LA 70115	05/22/2012	Mailbox	\$ 85.00	
3. SUBTOTAL (optional)	<u>!</u>	ļ.	\$4,148.54	
TOTAL (optional - complete only on last page of the	is schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MICHAEL TERRANOVA 5413 Canal Apt. A New Orleans, LA 70124	05/18/2012	Photographs	\$ 350.00	
WIN PARTNERS LLC 6340 Annunciation New Orleans, LA 70115	06/20/2012	Consulting	\$ 5,000.00	
DAVID WINKLER-SCHMIT 4508 S. Prieur New Orleans, LA 70125	07/05/2012	Consulting	\$ 340.00	
DAVID WINKLER-SCHMIT 4508 S. Prieur New Orleans, LA 70125	08/09/2012	Consulting	\$ 680.00	
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	05/18/2012	Consulting - Fundraising	\$ 1,500.00	
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	06/15/2012	Consulting - Fundraising	\$ 1,705.00	
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	07/17/2012	Consulting - fundraising	\$ 900.00	
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	08/16/2012	Consulting - fundraising	\$ 900.00	
3. SUBTOTAL (optional)	'	•	\$11,375.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,071.22	